## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-stationery - Purchase of 20 Nos. DELL Optiplex 780 Desktop Computers under **DGS & D Rate Contract** for the use of GAD from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.6,65,600/- Sanctioned- Orders – Issued.

### GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2954

DATED: 6.7.2011
READ THE FOLLOWING:

- 1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt.Letter No.43021 /OP.III/2010-7, dated 10-6-2011,
- 3. Credit Bill No.Signy/080/2011-12, Dated: 27-6-2011 from M/s. Signy Technologies Pvt. Ltd., Hyderabad,

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#### ORDER

In the letter 2<sup>nd</sup> read above, M/s. Signy Technologies Pvt. Ltd., Hyderabad has been requested to supply 20 Nos. DELL Optiplex 780 Desktop Computers @ Rs.32,000/- + 4% VAT each under **DGS & D Rate Contract** for the use in the General Administration Department. The firm had supplied all the computers under DGS & D Rate Contract and submitted credit bill for an amount of Rs. 6,65,600 /-.

- 2. After careful examination of the matter, Government is hereby accord sanction for the payment of Rs. 6,65,600/- (Rupees Six Lakhs Sixty Five Thousand Six Hundred only) to M/s. Signy Technologies Pvt. Ltd., Hyderabad towards the cost of 20 Nos. DELL Optiplex 780 Desktop Computers supplied under **DGS & D Rate Contract** for the use of General Administration Department.
- 3. The necessary quotations have been called for and lowest is accepted.
- 4. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 5. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

# R.M.GONELA PRL. SECRETARY TO GOVERNMENT (POLL.)

То

M/s. Cluster Infotech Pvt. Ltd.,, Hyderabad. The General Administration (Claims-C) Department (2 copies) The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

**SECTION OFFICER**